

BILL NO. A-80-02-14 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-01-80

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111, the Public Affairs Fund No. 010-020-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111 and the Public Affairs Fund No. 010-020-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) the sum of \$208,757.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
		<hr/>
	TOTAL	\$ 208,757.00

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5 SECTION 2. That there is hereby transferred to the  
6 General Fund No. 010 the following sums: from the Controller's  
7 Fund No. 010-002-4111, the sum of \$2,625.00; from the Board  
8 of Works Fund No. 010-006-4111, the sum of \$810.00; from the  
9 Law Fund No. 010-009-4111, the sum of \$5,836.00; from the  
10 Office of Emergency Services Fund No. 010-016, the sum of  
11 \$10,416.00; and from the Public Affairs Fund No. 010-020-4111  
12 the sum of \$1,900.00.

13 SECTION 3. That the unappropriated and unobligated  
14 balance in the General Fund No. 010 is hereby reduced in the  
15 sum of \$187,170; and the appropriations for the following  
16 Departments heretofore made are reduced in the sums as follows:

17 Controller's Fund No.	010-002-4111 reduced \$ 2,625.00
18 Board of Works Fund No.	010-006-4111 reduced 810.00
19 Law Fund No.	010-009-4111 reduced 5,836.00
20 Office of Emergency Services	
21 Fund No.	010-016-4111 reduced 10,416.00
22 Public Affairs Fund No.	010-020-4111 reduced 1,900.00
	\$ 21,587.00

23 SECTION 4. That this Ordinance shall be in full  
24 force and effect upon passage and approval by the Mayor and  
25 legal publication thereof.

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\_\_\_\_\_  
Councilman

1 BILL NO. A-80-02-14

2 APPROPRIATION ORDINANCE NO. \_\_\_\_\_

3 AN EMERGENCY ORDINANCE appropriating funds  
4 from the General Fund No. 010 and transferring  
5 funds from the Controller's Fund No. 010-002-  
6 4111, the Board of Works Fund No. 010-006-4111,  
7 the Law Fund No. 010-009-4111, the Office of  
8 Emergency Services Fund No. 010-016-4111, to  
9 the General Fund No. 010, and appropriating  
10 funds for the defraying of certain salary  
11 expenses of several departments of the Civil  
12 City of Fort Wayne for the year ending  
13 December 31, 1980.

14 WHEREAS, an emergency exists for the appropriation of  
15 additional funds to the 1980 budgets of certain of the  
16 Departments of the City Government, for which funds are avail-  
17 able in the unappropriated and unobligated balance of the  
18 General Fund (General Fund No. 010), and the transfer from the  
19 Controller's Fund No. 010-002-4111, the Board of Works Fund No.  
20 010-006-4111, the Law Fund No. 010-009-4111, and the Office of  
21 Emergency Services Fund No. 010-016-4111 of certain funds to  
22 the General Fund No. 010, which additional appropriations have  
23 been recommended by the Mayor, City Controller and the Heads  
24 of the various City Departments involved;

25 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
26 OF THE CITY OF FORT WAYNE, INDIANA:

27 SECTION 1. That there is hereby appropriated from  
28 the unappropriated and unobligated balances of the General Fund  
29 (General Fund No. 010) the sum of \$213,484.00, and that said  
30 sum is allocated and appropriated to the following accounts in  
31 the 1980 budgets of the various City Departments as hereinafter  
32 set forth:  
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<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	18,866.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Public Affairs	010-020-4111	1,130.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
	TOTAL	\$213,484.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002-4111	reduced	\$ 1,775.00
Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services Fund No. 010-016-4111	reduced	10,416.00
		\$18,837.00

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

\_\_\_\_\_  
Councilman

Approved as to form and legality

*John E. Hoffman*  
\_\_\_\_\_  
City Attorney

BILL NO. A-80-02-14

That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	18,866.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Public Affairs	010-020-4111	1,130.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
		<u>\$213,484.00</u>

That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016-4111, the sum of \$10,416.00.

That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002-4111	reduced	\$ 1,775.00
Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services	reduced	10,416.00
No. 010-016-4111		<u>\$ 18,837.00</u>

An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No.010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No.010-006-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of various City Departments involved.



VICE PRESIDENT OF THE COMMON COUNCIL

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122 -- james s. stier-- councilman, 6th district

February 13, 1980

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of February 16 and February 23, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana

Appropriation Ordinances:

Bill No. A-80-02-14

Bill No. A-80-02-15

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

## APPROPRIATION ORDINANCE NO. A-

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002, the Board of Works Fund No. 010-006, the Law Fund No. 010-009, the Office of Emergency Services Fund No. 010-016, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several Departments of the Civil City of Fort Wayne for the year ending December 31, 1980.

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller Fund No. 010-002, the Board of Works Fund No. 010-006, the Law Fund No. 010-009, and the Office of Emergency Services Fund No. 010-016 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

DEPARTMENT	ACCOUNT NO.	AMOUNT
Mayor's Office	010-001	\$ 2,519.00
Purchasing	010-003	1,777.00
City Clerk	010-004	877.00
Weights and Measures	010-007	1,105.00
Community Development and Planning	010-008	2,608.00
Street Engineering	010-010	2,124.00
Traffic Engineering	010-011	17,106.00
Board of Safety	010-012	5,000.00
Police	010-014	43,799.00
Fire	010-015	18,866.00
Humane Commission	010-017	20,166.00
Communications	010-018	17.00
Emergency Medical Services	010-019	93,422.00
Public Affairs	010-020	1,130.00
Park	010-021	517.00
Parking Administration	010-132	2,451.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002, the sum of \$1,775.00; from the Board of Works Fund No. 010-006, the sum of \$810.00; from the Law Fund No. 010-009, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00.

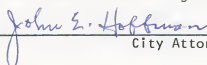
SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002	reduced	\$ 1,775.00
Board of Works Fund No. 010-006	reduced	810.00
Law Fund No. 010-009	reduced	5,836.00
Office of Emergency Services Fund No. 010-016	reduced	10,416.00

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

  
Councilman

Approved as to form and legality

  
City Attorney



Read the first time in full and on motion by Joe Storo,  
seconded by Charles W. Westerman, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 26th day of  
February, 1980, at 7:30 o'clock P.M., E.S.T.

DATE: 2-12-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Steve,  
seconded by Charles W. Westerman, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>1</u>			
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GIAQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>		<u>✓</u>			
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-11-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-01-80  
on the 11th day of March, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Vincent J. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 12th day of March, 1980, at the hour of  
3:40 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March  
1980, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR



BILL NO. \_\_\_\_\_

A-80-02-14

*as amended*

*as amended*

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE AN EMERGENCY ORDINANCE appropriating funds from the General Fund

No. 010 and transferring funds from the Controller's Fund No. 010-002-4111,  
the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111,  
the Office of Emergency Services Fund No. 010-016-4111, to the General  
Fund No. 010, and appropriating funds for the defraying of certain salary  
expenses of several departments of the Civil City of Fort Wayne for the  
year ending December 31, 1980

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS *(as amended)*

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*James S. Stier*  
*Mark E. Giaquinta*

*Ben Eisbart*  
*Paul M. Burns*  
*Donald J. Schmidt*

3-11-80

CONCURRED IN

DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

BILL NO. A-80-02-14 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-01-80

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111, the Public Affairs Fund No. 010-020-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111 and the Public Affairs Fund No. 010-020-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) the sum of \$208,757.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,196.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
	TOTAL	\$ 208,757.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$2,625.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00; and from the Public Affairs Fund No. 010-020-4111 the sum of \$1,900.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$187,170; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No.	010-002-4111 reduced \$ 2,625.00
Board of Works Fund No.	010-006-4111 reduced 810.00
Law Fund No.	010-009-4111 reduced 5,836.00
Office of Emergency Services Fund No.	010-016-4111 reduced 10,416.00.
Public Affairs Fund No.	010-020-4111 reduced 1,900.00
	<u>\$ 21,587.00</u>

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Councilman

BILL NO. A-80-02-14 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-

AN EMERGENCY ORDINANCE appropriating funds from the General Fund No. 010 and transferring funds from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111, the Public Affairs Fund No. 010-020-4111, to the General Fund No. 010, and appropriating funds for the defraying of certain salary expenses of several departments of the Civil City of Fort Wayne for the year ending December 31, 1980

WHEREAS, an emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, the Office of Emergency Services Fund No. 010-016-4111 and the Public Affairs Fund No. 010-020-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of the various City Departments involved;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) the sum of ~~\$209,002.00~~ <sup>\$ 708,757.00</sup>, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00 262.00
Emergency Medical Services	010-019-4111	93,422.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00

TOTAL \$ ~~209,002.00~~  
708,757.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00; and from the Public Affairs Fund No. 010-020-4111 the sum of \$1,900.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of ~~\$187,415~~; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No.	010-002-4111 reduced \$	2,625.00
Board of Works Fund No.	010-006-4111 reduced	810.00
Law Fund No.	010-009-4111 reduced	5,836.00
Office of Emergency Services Fund No.	010-016-4111 reduced	10,416.00
Public Affairs Fund No.	010-020-4111 reduced	1,900.00
<i>TOTAL</i>		21,587.00

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Councilman

## 2 APPROPRIATION ORDINANCE NO. \_\_\_\_\_

3 AN EMERGENCY ORDINANCE appropriating funds  
4 from the General Fund No. 010 and transferring  
5 funds from the Controller's Fund No. 010-002-  
6 4111, the Board of Works Fund No. 010-006-4111,  
7 the Law Fund No. 010-009-4111, the Office of  
8 Emergency Services Fund No. 010-016-4111, <sup>THE PUBLIC AFFAIRS</sup> <sup>TO FUND NO.</sup>  
9 the General Fund No. 010, and appropriating <sup>010-020-4111</sup>  
10 funds for the defraying of certain salary  
11 expenses of several departments of the Civil  
12 City of Fort Wayne for the year ending  
13 December 31, 1980.

14 WHEREAS, an emergency exists for the appropriation of  
15 additional funds to the 1980 budgets of certain of the  
16 Departments of the City Government, for which funds are avail-  
17 able in the unappropriated and unobligated balance of the  
18 General Fund (General Fund No. 010), and the transfer from the  
19 Controller's Fund No. 010-002-4111, the Board of Works Fund No.  
20 010-006-4111, the Law Fund No. 010-009-4111, ~~and~~ the Office of  
21 <sup>AND THE PUBLIC AFFAIRS FUND NO. 010-020-4111</sup> Emergency Services Fund No. 010-016-4111 of certain funds to  
22 the General Fund No. 010, which additional appropriations have  
23 been recommended by the Mayor, City Controller and the Heads  
24 of the various City Departments involved;

25 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
26 OF THE CITY OF FORT WAYNE, INDIANA:

27 SECTION 1. That there is hereby appropriated from  
28 the unappropriated and unobligated balances of the General Fund  
29 (General Fund No. 010) the sum of <sup>\$209,002</sup> ~~\$210,484.00~~, and that said  
30 sum is allocated and appropriated to the following accounts in  
31 the 1980 budgets of the various City Departments as hereinafter  
32 set forth:

DEPARTMENT	ACCOUNT NO.	AMOUNT
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	15,269.00 18,866.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	262.00 17.00
Emergency Medical Services	010-019-4111	93,422.00
<del>Public Affairs</del>	<del>010-020-4111</del>	<del>1,130.00</del>
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
TOTAL		\$213,484.00
		209,002.00

SECTION 2. That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00; AND FROM THE PUBLIC AFFAIRS FUND No. 010-020-4111, THE sum of \$1900.00.

SECTION 3. That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$187,415 and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002-4111	reduced	\$2025.00 \$ 1,775.00
Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services Fund	reduced	10,416.00
No. 010-016-4111		1,900.00
<del>PUBLIC AFFAIRS FUND No. 010-020-4111</del>	<del>Reduced</del>	<del>\$18,837.00</del>
		21,587.00

SECTION 4. That this Ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

Councilman

Approved as to form and legality

*John E. Hoffmann*  
City Attorney



# Memorandum

To \_\_\_\_\_ Date \_\_\_\_\_

From \_\_\_\_\_

Subject \_\_\_\_\_

## COPIES TO:

Amend A-80-02-14:

In Section I, Change "\$213484.00" to read "\$187886.00", and;

In Section I, Change to read as follows:

### Department

"Police, Services Personnel 010-014-4111 \$36,793", and;

"Communications, Services Personnel 010-018-4111 \$262", and;

"Total \$206,985", and;

In Section 3, Change "\$194,647.00" to read "\$187,886.00".

FWH/kme  
022680